

Nov. 1. 2013 3:33PM

No. 4493 P. 1

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

OFFICE USE ONLY**1. Full Name and Address of Person/Committee**

DELORIS GAINES KIBBY, CHAIRPERSON
 COMMITTEE TO RECALL DEMETRIC "DEEDY" SLAUGHTER
 MAYOR, CITY OF PORT ALLEN
 508 EUCALYPTUS STREET
 PORT ALLEN, LA 70767

Recall
 10-G 11/13
 11/1



13004718

2. Date of Election NOVEMBER 16, 2013
 This report covers from 10/8/2013 through 10/27/2013
3. Type of Report:

- ☐ 45th day after filing petition ☐ 40th day after general
☐ 135th day after filing petition ☐ Supplemental
☐ 200th day after filing petition
☐ 30th day prior to election ☐ Amendment to prior report
☒ 10th day prior to election

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.**a. Name****b. Position****c. Address**

DELORIS GAINES KIBBY Chairperson 508 EUCALYPTUS ST, PORT ALLEN, LA 70767
 Treasurer

MILLIE ANN JACKSON VICE-CHAIRMAN 1046 AVENUE A, PORT ALLEN, LA 70767

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)**a. Description of Proposition/ Name of person subject of recall election****b. Office Sought****c. Political Party**

RECALL OF DEMETRIC "DEEDY" SLAUGHTER

d. Support/Oppose

SUPPORT

6. a. Name of Person Preparing Report

CLAIRE G. SARRADET

b. Daytime Telephone (225) 405-9880 OR (225) 749-2990

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This

1st day of

November 2013

Deloris Kibby
 Signature of Person/Committee Chairperson

N/A

Signature of Committee Treasurer, if any

(225) 663-0416

Daytime Telephone

Daytime Telephone

2013 NOV - 1 PM 4:00

CAMPAIGN FINANCE
 RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	.00
2. In-kind Contributions Received (Schedule A-2)	45.75
3. Campaign paraphernalia sales of \$25 or less	.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	45.75
5. Other Receipts (Schedule A-3)	.00
6. Loans Received (Schedule B)	.00
7. Loan Repayments Received (Schedule D)	.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	45.75

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	.00
10. In-Kind Expenditures (Schedule E-2)	45.75
11. TOTAL EXPENDITURES (Lines 9 + 10)	45.75
12. Other Disbursements (Schedule E-3)	.00
13. Loan Repayments Made (Schedule B)	.00
14. Funds Loaned (Schedule D)	.00
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	45.75

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	.00
17. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	.00
18. Less total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	.00
19. Funds on hand at close of reporting period	.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions received during this reporting period. In-kind contributions made (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions Received this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Value(s)	
REBECCA LEBLANC 735 OAKS AVENUE PORT ALLEN, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SUPPLIES: PAPER FOR FLYERS & LETTERS	10/8/2013 10/14/2013	15.25 30.50	103.00
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO				
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO				
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO				
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO				
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO				
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO				
4. SUBTOTAL (this page)	45.75	N/A		
5. TOTAL (complete only on last page of this schedule)	45.75	N/A		
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <u>100</u> TOTAL (complete only on last page of this schedule) <u>1.00</u>				

SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures made during this reporting period. In-kind contributions received by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 9001 FLORIDA BLVD SUITE D BATON ROUGE, LA 70815	10/8/2013	PAPER FOR FLYERS	15.25
OFFICE DEPOT 3116 COLLEGE DRIVE BATON ROUGE, LA 70808	10/14/2013	PAPER FOR FLYERS, & LETTERS	30.50
3. SUBTOTAL (optional)			45.75
4. TOTAL (optional - complete only on last page of this schedule)			45.75